



Liquidación Presupuestaria

Fecha del: 01/06/2023 al 30/06/2023

Moneda: Lempiras (L)

Descripción	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	2,633,143.71	137,735.54	0.00	0.00	0.00	2,770,879.25	0.00	165,573.67	165,573.67	165,573.67
15-013-01 - 20 - Fondos Propios Municipales	1,755,429.14	19,000.00	0.00	0.00	0.00	1,774,429.14	0.00	23,955.00	23,955.00	23,955.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,370,828.57	0.00	0.00	0.00	350,000.00	3,020,828.57	0.00	336,694.08	336,694.08	336,694.08
11-001-01 - 20 - Transferencia para Gobierno Local	13,483,314.29	0.00	0.00	1,700,000.00	1,350,000.00	13,833,314.29	0.00	1,303,826.26	1,303,826.26	1,303,826.26
Total	21,242,715.71	156,735.54	0.00	1,700,000.00	1,700,000.00	21,399,451.25	0.00	1,830,049.01	1,830,049.01	1,830,049.01